

Date: Tuesday, 5/23/2006 8:31:53 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SIDE DOOR LATCH MODIFICATION KIT
Job Number	: 27193		
Estimate Number	: 11544		
P.O. Number	: N/A	Part Number	: D350589011
This Issue	: 5/23/2006	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 25323	Drawing Revision	: N/A
	Type	Material	: N/A
	: PURCHASED PARTS	Due Date	: 6/10/2006
Written By	: <u>SAV COMMENT Below</u>	Qty:	10
Checked & Approved By	: <u>06.05.23</u>	Um:	Each
Comment	: Est. 602.08.29 Removed D2587 Plug KJ ALL AT CHANGE 002		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

K-9 06.05.31

2.0	D2237	Striker Plate
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**Comment:** Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B25327 ✓

3.0	D2583	Latch Bracket
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**Comment:** Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B25326 ✓

4.0	D2585	Latch Clamp
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**Comment:** Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	B26030 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Door Latch

Pick:

Qty Part Number Description

Batch

3 D2586 Door Latch

B25050 28 mix B26079 2 mix

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty Part Number Description

Batch

1 D2589 Keys,Key Chain

B26031 ✓

7.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty Part Number Description

Batch

6 MS20470AD4-5 Rivet

M18461 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description

Batch

3 AN960JD10 Washer

M100743 ✓

9.0

MS27039114

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

Qty Part Number Description


Batch

3 MS27039-1-14 Screw

M15924 ✓

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 06/06/01

NOTE: Date & initial all entries

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Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut

Pick:

Qty Part Number Description Batch

3 MS21042L3 Nut (or -3) M100 393 ✓

Rev 10/31 (10)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Rev 10/31 (10)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

Rev F 10/31 (10)

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Rev 10/31 (10)

Job Completion



Rev 10/31 (10)

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____